

Work Order ID 115083

Monday, March 17, 2014 2:42:39 PM

115083

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Item ID: D3595-063-450

Revision ID:

Item Name: Rubber Cushion

Start Date: 3/17/14 Start Qty: 40.00

Required Date: 3/17/14 Req'd Qty: 40.00

Reference:

Accept

N900040100Setup Start ***NS1***Stop ***NS2***

Cust Item ID:

Customer:

Approvals: Process Plan: _____ Date: _____

QC: _____ Date: _____

Tooling: _____ Date: _____

SPC (Y/N): _____ Date: _____

Run Start ***NR1***Stop ***NR2***Sequence ID/
Work Center IDOperation
Description

130

Identify as per dwg & Stock Location: *LS****130***

Packaging

Packaging

Memo

Set Up/
Run Hours

0.00

0.00

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp*100%**14-5-13*DAS
26
9-89

140

QC21- Final Inspection - Work Order Release

140

QC

Quality Control

Memo

0.00

0.00

*14/5/13**ME 14-5-13*